AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 6
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)
06	2003MAY08	SEE SCH	EDULE			
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S0302A
TACOM		DCMA PHOENI				
AMSTA-AQ-ATBD		TWO RENAISS				
TERRY BEITELSHEES (586)574-6177		40 N. CENTRA				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		PHOENIX,	AZ 8	35004-4424		
EMAIL: BEITELST@TACOM.ARMY.MIL			10Th =	D.1.0		DTI
8. Name And Address Of Contractor (No., Stre	et City County State and		SCD C	PAS NONE	ADP I at Of Solicitation	PT HQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	i Zip Code)		9A. Amendme	nt Of Solicitation	I No.
MCT INDUSTRIES INC						
7451 PAN AMERICAN FWY NE				9B. Dated (See	Item 11)	
ALBUQUERQUE NM 87109-4609			$\vdash$	104 Madifian	tion Of Contract	/OJ N-
			X	TUA. Modifica	uon Oi Contract	/Order No.
				DAAE07-99-D-	S024/0005	
TYPE BUSINESS: Other Small Business	Performing in U.S.		4	10B. Dated (Se	e Item 13)	
Code <sup>2W888</sup> Facility Code				2001JUL17		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	OLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or						dment on each copy of the URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the
12. Accounting And Appropriation Data (If rec	quired)					
NO CHANGE TO OBLIGATION DATA	-					
13. THIS	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: 7	It Modifies The Contra				DERE	
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Cl	anges Set Forth	In Item 14 Are Made In
— D. TIL. AL N L L.C 4.00 . L		The Administrative C	hanges (su	ich as changes i	in paving office.	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).	<b>8</b> (		1 7 8 1 17	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor $X$ is not,	is required to sign	this document and i	eturn		copies to the Issu	ing Office.
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	olicitation	/contract subje	ct matter where	feasible.)
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force
and effect.		1.44.35				
15A. Name And Title Of Signer (Type or print)	)	16A. Name A		Of Contracting	Officer (Type or	r print)
	T			.MIL (586)574	-6873	<b>T</b>
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of	America		16C. Date Signed
		Ву		/SIGNED/		2003MAY08
(Signature of person authorized to sign)		(S	gnature o	f Contracting (	Officer)	
NSN 7540-01-152-8070		30-105-02		<del></del>	STANDARD FO	ORM 30 (REV. 10-83)

CONTINUATION SHEET	e 2 <b>of</b> 6
PIIN/SIIN DAAE07-99-D-S024/0005 MOD/AMD 06	

Name of Offeror or Contractor: MCT INDUSTRIES INC

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 06 to Delivery Order 0005 is to provide shipping instructions for 4 CKTs to Frederick, MD. The 4 CKTs are to be shipped on 21 May 2003 or as soon as possible after that date.
- 2. Due to the above, to date, shipping instructions have been provided for 17 of the 46 trailers on CLIN 0001AA.
- 3. As a result of this modification the total price of the Delivery Order is neither increased nor decreased.
- 4. All other terms and conditions of the contract remain unchanged and in full force.

\*\*\* END OF NARRATIVE A 006 \*\*\*

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0005 MOD/AMD 06

Page 3 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	PRODUCTION QUANTITY	46	EA	\$ 15,408.00000	\$
	NOUN: CONT KITCHEN TRLR, QTY 46 PRON: W119L444JZ PRON AMD: 07 ACRN: AA AMS CD: P532591 CUSTOMER ORDER NO: MIPRIGS6R01590				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  001 W56HZW1183S001 Y00000 M 3  PROJ CD BRK BLK PT  000				
	DEL REL CD         QUANTITY         DEL DATE           001         3         14-DEC-2001				
	002 20 14-JAN-2002				
	003 6 15-FEB-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE  (SHIP-TO) WILL BE FURNISHED PRIOR  TO THE SCHEDULED DELIVERY DATE FOR  ITEMS REQUIRED UNDER THIS  REQUISITION.				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0005				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  002 W56HZW1183S001A WX3JPR M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE  001 7 31-DEC-2002				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (WX3JPR) SR W3RB USA GARRISON HI  DOL STORAGE BR P2 100  BLDG 6036 EAST RANGE  SCHOFIELD BKS HI 96857-5006				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0005 MOD/AMD 06

Page 4 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0005				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  003 W56HZW1183S001C CB0N5L M 3  PROJ CD BRK BLK PT  000				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (CB0N5L) XU SFA INC  FREDERICK MFG DIV  20 SOUTH WISNER STREET  FREDERICK MD 21701-1000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0005				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  004 W56HZW2339S001 W81YT4 M 3  PROJ CD BRK BLK PT  000				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (W81YT4) SR W0U3 INSTL STK REC ACCT PB00  CL IX SITE  BLDG Y 5015 MMD BOULEVARD  FT BRAGG NC 28310-5000				
	CONTRACT/DELIVERY ORDER NUMBER DAAE07-99-D-S024/0005				
	DOC SUPPL  REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD  005 W56HZW3013S001 CB0N5L M 3  PROJ CD BRK BLK PT  000  DEL REL CD QUANTITY DEL DATE				
	001 4 24-JAN-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS  (CB0N5L) XU SFA INC  FREDERICK MFG DIV  20 SOUTH WISNER STREET  FREDERICK MD 21701-1000				

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0005 MOD/AMD 06

Page 5 of 6

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
III III IIO	SUITEES/SERVICES	QUANTITI	CIVII	UNITTRICE	AMOUNT
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-S024/0005				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	006 W56HZW3050S001 CB0N5L J 3				
	PROJ CD BRK BLK PT				
	000				
	DEL REL CD QUANTITY DEL DATE				
	001 4 31-MAR-2003				
	FOB POINT: Origin				
	SHIP TO: PARCEL POST ADDRESS				
	(CBON5L) XU SFA INC				
	FREDERICK MFG DIV 20 SOUTH WISNER STREET				
	FREDERICK MD 21701-1000				
	INDUNIOR PD 21701 1000				
	CONTRACT/DELIVERY ORDER NUMBER				
	DAAE07-99-D-S024/0005				
	DOC REL CD 002				
	DELIVERY OF 7 EACH CONTAINERIZED KITCHEN TRAILERS TO				
	SCHOFIELD BARRACKS, HI - DELIVERY OF TRAILERS BY				
	31 DEC 2002 IS REQUIRED.				
	MARK FOR: WX3JPR				
	ATTN: APVG-GLS-S (ATTN: RALPH LEWIS)				
	DOC REL CD 003				
	DELIVERY OF 1 EACH CONTAINERIZED KITCHEN TRAILERS TO				
	FREDERICK, MD - DELIVERY OF TRAILER BY 09 OCT 2002				
	IS REQUIRED. DEDICATED SHIPMENT IS AUTHORIZED.				
	MARK FOR: CB0N5L				
	ATTN: CHIP SEALING				
	(301) 662-6811				
	DOC REL CD 004				
	DELIVERY OF 1 EACH CONTAINERIZED KITCHEN TRAILERS TO				
	FT. BRAGG, NC - DELIVERY OF TRAILER BY 11 DEC 2002				
	IS REQUIRED. DEDICATED SHIPMENT WITH TEAM DRIVERS IS				
	AUTHORIZED.				
	DOC REL CD 005				
	DELIVERY OF 4 EACH CONTAINERIZED KITCHEN TRAILERS TO				
	FREDERICK, MD - DELIVERY OF TRAILERS BY 24 JAN 2003				
	IS REQUIRED.				
	MARK FOR CRONET				
	MARK FOR: CBUN5L				
	ATTN: CHIP SEALING (301) 662-6811				
	(301) 002-0011				
	DOC REL CD 006				
	DELIVERY OF 4 EACH CONTAINERIZED KITCHEN TRAILERS TO				
	FREDERICK, MD - SHIPMENT OF TRAILERS ON 21 MAY 2003				
	OR AS SOON AFTER THAT DATE AS POSSIBLE IS REQUIRED.				
			1		

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S024/0005 MOD/AMD 06

Page 6 of 6

	r Contractor: MCT INDUSTRIES INC	OTTA NUMBER	TINITE	LIMIT PRICE	AMOUNT
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MARK FOR: CB0N5L				
	ATTN: CHIP SEALING				
	(301) 662-6811				
	(End of narrative F001)				
	(Ma of harracive roof)				
		1	1		